

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Cell Phones- Health, Medical and Family Welfare Department – Airtel Cell phone charges of Principal Secretary to Government, Health, Medical & Family Welfare Department for period from 05-07-2014 to 04-08-2014 – Sanction-Orders – Issued.

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**HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT**

G.O.RT.No. 81.

Dated. 13-08-2014

Read the following:

1. G.O.Rt.No.371 IT&C Department Dated 24.09.2004.
2. From Idea phone Bill No.515525642, dt. 07-08-2014.

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ORDER:

Sanction is hereby accorded for an amount of Rs.702/- (Rupees Seven hundred and two only) towards payment of Cell phone charges bearing No.9866772519 being used by Sri Suresh Chanda, IAS, Principal Secretary to Govt., Health, Medical and Family Welfare Department, Telangana Secretariat for the from 05-07-2014 to 04-08-2014.

2. The amount sanctioned in para- above is debited to :“2251-Secretariat Social Services – 090 – Secretariat – 06 – Health, Medical & Family Welfare Department – 130 – Office expenses – 131 – Utility Payments”.

3 The Health, Medical and Family Welfare (OP.Claims) Department are requested to draw and credit an amount of Rs.702/- (Rupees Seven hundred and two only) to ICICI Bank Ltd., Raj Bhavan Road, Khirathabad, Hyd., A/c **No.000805002144**, IFSC **No.ICIC0000008** of Bharati Airtel Limited, Hyderabad, through ECS.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

CH.RAJA SULOCHANA  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
The H.M. & F.W. (O.P.Claims) Deptt.,  
The Dy. PAO, Sectt., Branch, Hyd.  
Copy to: The Officer concerned,  
File.

//FORWARDE :: BY ORDER//

SECTION OFFICER